

Campaign Finance Report

ARIZONA STATE AFL-CIO PAC Committee #: 1001

Treasurer: MURPHY, MARTIN

5818 N 7th St, Ste 200, Phoenix, AZ 85014

Phone: (602) 631-4488

Email: mmcgrath@azaflcio.org

Amended 2010 March Post-Election Report 2

Election Cycle: **2009-2010**Date Filed: March 30, 2010

Reporting Period: February 18, 2010-March 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,008.65
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$24.00
Cash Balance at End of Reporting Period: \$984.65

Report ID: 70909

Covers 02/18/2010 to 03/29/2010 Filed on 03/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$24.00	\$0.00	\$24.00	\$204.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$24.00	\$0.00	\$24.00	\$204.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$24.00				

Covers 02/18/2010 to 03/29/2010

Schedule E1 - Operating expenses

Scriedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE - JP MORGAN CHASE BANK N.A.	02/26/2010	\$12.00	\$180.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Service Charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	03/26/2010	\$12.00	\$180.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Service Charge			
Total of Operating Expenses			\$24.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$24.00		

3

Covers 02/18/2010 to 03/29/2010